



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on June 18, 2022

Pay Estimate Created Date: March 16, 2022

|                                    |  |  |   |
|------------------------------------|--|--|---|
| <b>Final Estimate Number</b><br>11 | <b>Contract ID</b><br>210820-A06         | <b>Pay Period Start</b><br>March 2, 2022 | <b>Original Contract Amount</b><br>\$370,250.78 |
|                                    | <b>Prime Contractor</b><br>PCIRoads, LLC | <b>Pay Period End</b><br>March 15, 2022  | <b>Net Change Order Amount</b><br>(\$23,247.10) |
|                                    |  |  | <b>Current Contract Amount</b><br>\$347,003.68  |

| Approval Date  |  | By User |
|----------------|--|---------|
| March 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | burnsj3 |
| June 13, 2022  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc  |
| June 17, 2022  | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021         | December 1, 2021        | November 29, 2021      | 100.00%                               |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              | May 5, 2022              | May 5, 2022             |                                  |
| Awarded Date                 | September 8, 2021        | September 8, 2021       |                                  |
| Letting Date                 | August 20, 2021          | August 20, 2021         |                                  |
| Notice to Proceed Date       | September 20, 2021       | September 20, 2021      |                                  |
| Open to Traffic Date         | November 22, 2021        | November 22, 2021       |                                  |
| Work Began Date              | October 20, 2021         | October 20, 2021        |                                  |

**Contract Total Pay For Estimate No. 11**

|                            | This Estimate | Previous     | To Date      |
|----------------------------|---------------|--------------|--------------|
| 210820-A06                 |               |              |              |
| Total Posted Items Pay     | \$0.00        | \$347,003.68 | \$347,003.68 |
| Gross Item Adjustments     | \$0.00        | \$0.00       | \$0.00       |
| Incentive                  | \$0.00        | \$0.00       | \$0.00       |
| Disincentive               | \$0.00        | \$0.00       | \$0.00       |
| Liquidated Damage          | \$0.00        | \$0.00       | \$0.00       |
| Other Contract Adjustments | \$0.00        | \$0.00       | \$0.00       |
|                            |               | \$347,003.68 | \$347,003.68 |

**Contract Total Payable This Estimate: \$0.00**

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on June 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description     | Route | County   | Location of Work             |
|----------------|----------------------|-------------------------|-------|----------|------------------------------|
| J113457        |                      | Emergency bridge repair | I 29  | BUCHANAN | over Route 169 in St. Joseph |

Totals by Job Numbers

| Job Number | Totals by Job Numbers      |               |                     |
|------------|----------------------------|---------------|---------------------|
|            | This Estimate              | Previous      | To Date             |
| J113457    | Posted Item Pay            | \$0.00        | \$347,003.68        |
|            | Gross Item Adjustments     | \$0.00        | \$0.00              |
|            | <b>Gross Item Pay</b>      | <b>\$0.00</b> | <b>\$347,003.68</b> |
|            | Incentive                  | \$0.00        | \$0.00              |
|            | Disincentive               | \$0.00        | \$0.00              |
|            | Liquidated Damages         | \$0.00        | \$0.00              |
|            | Other Contract Adjustments | \$0.00        | \$0.00              |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on June 18, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description   | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price  | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210820-A06           | J113457     | 0001     | 0010     | 6122008   | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)  | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$2,000.00  | \$2,000.00   |
|                      |             | 0001     | 0020     | 6122030   | IMPACT ATTENUATOR (RELOCATION)  | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$400.00    | \$400.00   |
|                      |             | 0001     | 0030     | 6161005   | CONSTRUCTION SIGNS  | 1,292.00     | 32.00            | 1,324.00               | SQFT | 1,324.00                  | \$6.00      | \$7,944.00   |
|                      |             | 0001     | 0040     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 4.00         | -1.00            | 3.00                   | EA   | 3.00                      | \$50.00     | \$150.00   |
|                      |             | 0001     | 0050     | 6161025   | CHANNELIZER (TRIM LINE)   | 176.00       | 0.00             | 176.00                 | EA   | 176.00                    | \$20.00     | \$3,520.00   |
|                      |             | 0001     | 0060     | 6161030   | TYPE III MOVEABLE BARRICADE   | 14.00        | -1.00            | 13.00                  | EA   | 13.00                     | \$150.00    | \$1,950.00   |
|                      |             | 0001     | 0070     | 6161033   | DIRECTIONAL INDICATOR BARRICADE   | 25.00        | -2.00            | 23.00                  | EA   | 23.00                     | \$40.00     | \$920.00   |
|                      |             | 0001     | 0080     | 6161040   | FLASHING ARROW PANEL  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$1,500.00  | \$3,000.00   |
|                      |             | 0001     | 0090     | 6161052   | WARNING LIGHT, TYPE B   | 28.00        | -28.00           | 0.00                   | EA   | 0.00                      | \$90.00     | \$0.00   |
|                      |             | 0001     | 0100     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 10.00        | 0.00             | 10.00                  | EA   | 10.00                     | \$4,200.00  | \$42,000.00  |
|                      |             | 0001     | 0110     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS   | 4.00         | 2.00             | 6.00                   | EA   | 6.00                      | \$1,500.00  | \$9,000.00   |
|                      |             | 0001     | 0120     | 6169902   | MISC.PORTABLE TRAFFIC SIGNAL SYSTEM   | 1.00         | -1.00            | 0.00                   | EA   | 0.00                      | \$14,000.00 | \$0.00   |
|                      |             | 0001     | 0130     | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                                      | 280.00       | -5.00            | 275.00                 | LF   | 275.00                    | \$32.00     | \$8,800.00   |
|                      |             | 0001     | 0140     | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER  | 280.00       | -5.00            | 275.00                 | LF   | 275.00                    | \$16.00     | \$4,400.00   |
|                      |             | 0001     | 0150     | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$54,500.00 | \$54,500.00  |
|                      |             | 0001     | 0160     | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/T/R/T                               | 4.00         | -2.00            | 2.00                   | EA   | 2.00                      | \$400.00    | \$800.00   |
|                      |             | 0001     | 0170     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE   | 5,402.00     | -4,252.00        | 1,150.00               | LF   | 1,150.00                  | \$1.30      | \$1,495.00   |
|                      |             | 0001     | 0180     | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW  | 3,085.00     | -661.00          | 2,424.00               | LF   | 2,424.00                  | \$1.30      | \$3,151.20   |
|                      |             | 0001     | 0190     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 684.00       | -684.00          | 0.00                   | LF   | 0.00                      | \$0.50      | \$0.00   |
|                      |             | 0001     | 0200     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 324.00       | -324.00          | 0.00                   | LF   | 0.00                      | \$0.50      | \$0.00   |
|                      |             | 0001     | 0210     | 6206124A  | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                           | 84.00        | -48.00           | 36.00                  | LF   | 36.00                     | \$8.00      | \$288.00   |
|                      |             | 0001     | 0220     | 6207001   | PAVEMENT MARKING REMOVAL  | 2,015.00     | -963.00          | 1,052.00               | LF   | 1,052.00                  | \$3.00      | \$3,156.00   |
|                      |             | 0001     | 0230     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$50.00     | \$200.00   |
|                      |             | 0070     | 0240     | 2169902   | MISC.REMOVAL OF DIAPHRAGM   | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$3,750.00  | \$7,500.00   |
|                      |             | 0070     | 0250     | 7040113   | CLEANING AND EPOXY COATING  | 34.00        | 0.00             | 34.00                  | SQFT | 34.00                     | \$138.06    | \$4,694.04   |
|                      |             | 0070     | 0260     | 7121000   | FABRICATED STRUCTURAL CARBON STEEL (MISC)   | 450.00       | 0.00             | 450.00                 | LB   | 450.00                    | \$26.50     | \$11,925.00  |
|                      |             | 0070     | 0270     | 7125100   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$30,965.86 | \$30,965.86  |
|                      |             | 0070     | 0280     | 7125110   | FIELD APPLICATION OF INORGANIC ZINC PRIMER  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$3,277.14  | \$3,277.14   |
|                      |             | 0070     | 0290     | 7125111   | INTERMEDIATE FIELD COAT (SYSTEM G)  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$1,092.38  | \$1,092.38   |
|                      |             | 0070     | 0300     | 7125112   | FINISH FIELD COAT (SYSTEM G)  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$1,092.38  | \$1,092.38   |
|                      |             | 0070     | 0310     | 7126000   | NON-DESTRUCTIVE TESTING   | 9.00         | 0.00             | 9.00                   | LF   | 9.00                      | \$360.00    | \$3,240.00   |
|                      |             | 0070     | 0320     | 7129901   | MISC.GRIND SURFACE DEFORMITIES  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$7,500.00  | \$7,500.00   |
|                      |             | 0070     | 0330     | 7129901   | MISC.HEAT STRAIGHTENING   | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$66,300.00 | \$66,300.00  |
|                      |             | 0071     | 0340     | 2169902   | MISC.REMOVAL OF DIAPHRAGM   | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$3,750.00  | \$3,750.00   |
|                      |             | 0071     | 0350     | 7040113   | CLEANING AND EPOXY COATING  | 12.00        | 0.00             | 12.00                  | SQFT | 12.00                     | \$138.06    | \$1,656.72   |
|                      |             | 0071     | 0360     | 7121000   | FABRICATED STRUCTURAL CARBON STEEL (MISC)   | 180.00       | 0.00             | 180.00                 | LB   | 180.00                    | \$28.50     | \$5,130.00   |
|                      |             | 0071     | 0370     | 7125100   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$10,358.90 | \$10,358.90  |
|                      |             | 0071     | 0380     | 7125110   | FIELD APPLICATION OF INORGANIC ZINC PRIMER  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$1,092.38  | \$1,092.38   |
|                      |             | 0071     | 0390     | 7125111   | INTERMEDIATE FIELD COAT (SYSTEM G)  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$364.94    | \$364.94   |
|                      |             | 0071     | 0400     | 7125112   | FINISH FIELD COAT (SYSTEM G)  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$364.94    | \$364.94   |
|                      |             | 0071     | 0410     | 7126000   | NON-DESTRUCTIVE TESTING   | 6.00         | 0.00             | 6.00                   | LF   | 6.00                      | \$360.00    | \$2,160.00   |
|                      |             | 0071     | 0420     | 7129901   | MISC.GRIND SURFACE DEFORMITIES  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$4,500.00  | \$4,500.00   |
|                      |             | 0071     | 0430     | 7129901   | MISC.HEAT STRAIGHTENING   | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$30,800.00 | \$30,800.00  |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 18, 2022

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT   | Project No. | Category | Line No. | Item Code | Description                                 | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210820-A06   | J113457     | 0071     | 5001     | 7129901   | MISC.Diaphragm Connection Plate Replacement | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$1,564.80 | \$1,564.80   |
| <b>Project J113457 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |   |              |                  |                        |      |                           |            | <b>\$347,003.68</b>                                    |
| <b>210820-A06 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |   |              |                  |                        |      |                           |            | <b>\$347,003.68</b>                                    |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on June 18, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

**The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date         | Total Quantity Posted For DWR Date | Sign Information                                       | Station | Log Mile | Location              | Number of Items | SF Each Sign | Special Sign           | SF Each Special Sign | Total SF to Post |
|---------|-------------|------------------|------------------------------------|--|---------|----------|-----------------------|-----------------|--------------|------------------------|----------------------|------------------|
| J113457 | 0030        | October 20, 2021 | 16                                 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 0.048    | RP IS 29 N to LP 29   | 1.0             | 16           |                        |                      | 16               |
|         |             |                  |                                    | See Special Sign Details                               |         | 76.347   | US 169 S              | 1.00            |              | No Left Turn           | 4.00                 | 4                |
|         |             |                  |                                    | See Special Sign Details                               |         | 50.581   | US 169 N              | 1.00            |              | No Left Turn           | 4.00                 | 4                |
|         |             |                  |                                    | See Special Sign Details                               |         | 0.159    | RP IS 29 N TO LP 29   | 1.00            |              | No Left Turn           | 4.00                 | 4                |
|         |             |                  |                                    | See Special Sign Details                               |         | 0.108    | RP IS 29 S to LP 29   | 1.00            |              | No Left Turn           | 4.00                 | 4                |
|         |             |                  | 48                                 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 77.203   | IS 29 S               | 2.00            | 16           |                        |                      | 32               |
|         |             |                  |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 0.06     | RP US 36 E to I-29 SB | 1.00            | 16           |                        |                      | 16               |
|         |             |                  | 124                                | R2-1 36x48 12.00 SPEED LIMIT XX                        |         | 76.087   | SB 169                | 1.00            | 12           |                        |                      | 12               |
|         |             |                  |                                    | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD |         | 75.983   | SB 169                | 1.00            | 16           |                        |                      | 16               |
|         |             |                  |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 75.875   | SB 169                | 1.00            | 16           |                        |                      | 16               |
|         |             |                  |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE            |         | 75.777   | SB 169                | 1.00            | 12           |                        |                      | 12               |
|         |             |                  |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)                 |         | 50.399   | NB 169                | 1.00            | 6            |                        |                      | 6                |
|         |             |                  |                                    | R2-1 36x48 12.00 SPEED LIMIT XX                        |         | 50.399   | NB 169                | 1.00            | 12           |                        |                      | 12               |
|         |             |                  |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 50.268   | NB 169                | 1.00            | 16           |                        |                      | 16               |
|         |             |                  |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE            |         | 50.213   | NB 169                | 1.00            | 12           |                        |                      | 12               |
|         |             |                  |                                    | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)                 |         | 76.087   | SB 169                | 1.00            | 6            |                        |                      | 6                |
|         |             |                  |                                    | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED      |         | 76.136   | SB 169                | 1.00            | 16           |                        |                      | 16               |
|         |             |                  | 132                                | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD         |         | 78.22    | SB I-29               | 2.00            | 16           |                        |                      | 32               |
|         |             |                  |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE            |         | 78.16    | SB I-29               | 2.00            | 12           |                        |                      | 24               |
|         |             |                  |                                    | EO5-1 36x48 12.00 GORE EXIT                            |         | 79.62    | SB I-29               | 1.00            | 12           |                        |                      | 12               |
|         |             |                  |                                    | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED      |         | 79.077   | SB I-29               | 1.00            | 16           |                        |                      | 16               |
|         |             |                  |                                    | WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)               |         | 79.077   | SB I-29               | 1.00            | 16           |                        |                      | 16               |
|         |             |                  |                                    | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD |         | 78.777   | SB I-29               | 2.00            | 16           |                        |                      | 32               |
|         |             |                  | 176                                | See Special Sign Details                               |         | 50.603   | IS 29 NB              | 1.00            |              | I-29 S Detour Sign# 10 | 19.50                | 19.5             |
|         |             |                  |                                    | See Special Sign Details                               |         | 78.443   | IS 29 SB              | 1.00            |              | I-29 S Detour Sign# 6  | 19.50                | 19.5             |
|         |             |                  |                                    | See Special Sign Details                               |         | 50.517   | IS 29 NB              | 1.00            |              | I-29 S Detour Sign# 9  | 19.50                | 19.5             |
|         |             |                  |                                    | See Special Sign Details                               |         | 50.471   | 169 NB                | 1.00            |              | I-29 S Detour Sign# 8  | 19.50                | 19.5             |
|         |             |                  |                                    | See Special Sign Details                               |         | 50.444   | 169 NB                | 1.00            |              | I-29 S Detour Sign# 7  | 19.50                | 19.5             |
|         |             |                  |                                    | See Special Sign Details                               |         | 49.955   | IS 29 NB              | 1.00            |              | I-29 S Detour Sign# 6  | 19.50                | 19.5             |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on June 18, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date         | Total Quantity Posted For DWR Date | Sign Information         | Station                  | Log Mile | Location              | Number of Items      | SF Each Sign | Special Sign           | SF Each Special Sign  | Total SF to Post |      |
|---------|-------------|------------------|------------------------------------|--------------------------|--------------------------|----------|-----------------------|----------------------|--------------|------------------------|-----------------------|------------------|------|
| J113457 | 0030        | October 20, 2021 | 176                                | See Special Sign Details |                          | 78.853   | IS 29 SB              | 1.00                 |              | I-29 S Detour Sign# 7  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 0.157    | RP IS 29 N to US 36 W | 1.00                 |              | I-29 S Detour Sign# 10 | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 49.262   | IS 29 NB              | 1.00                 |              | I-29 S Detour Sign# 6  | 19.50                 | 19.5             |      |
|         |             |                  | 215                                | See Special Sign Details |                          | 0.123    | RP IS 29 S to LP 29   | 1.00                 |              | 169 N Detour Sign# 18  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 0.157    | RP IS 29 N to US 36 W | 1.00                 |              | 169 N Detour Sign# 20  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 48.625   | IS 29 N               | 1.00                 |              | 169 N Detour Sign# 16  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 49.262   | IS 29 N               | 1.00                 |              | 169 N Detour Sign# 16  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 49.955   | IS 29 N               | 1.00                 |              | 169 N Detour Sign# 16  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 50.517   | IS 29 N               | 1.00                 |              | 169 N Detour Sign# 19  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 50.603   | IS29 N                | 1.00                 |              | 169 N Detour Sign# 20  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 78.443   | IS 29 S               | 1.00                 |              | 169 N Detour Sign# 16  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 78.853   | IS 29 S               | 1.00                 |              | 169 N Detour Sign# 16  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 79.428   | IS 29 S               | 1.00                 |              | 169 N Detour Sign# 19  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | See Special Sign Details |                          | 79.598   | IS 29 S               | 1.00                 |              | 169 N Detour Sign# 20  | 19.50                 | 19.5             |      |
|         |             |                  |                                    | 234                      | See Special Sign Details |          | 0.183                 | US 36 E to Riverside | 1.00         |                        | 169 S Detour Sign# 13 | 19.50            | 19.5 |
|         |             |                  |                                    |                          | See Special Sign Details |          | 0.251                 | Rte. AC N            | 1.00         |                        | I-29 N Detour Sign# 1 | 19.50            | 19.5 |
|         |             |                  |                                    |                          | See Special Sign Details |          | 78.094                | I-29 SB              | 1.00         |                        | 169 S Detour Sign# 15 | 19.50            | 19.5 |
|         |             |                  | See Special Sign Details           |                          |                          | 77.892   | I-29 SB               | 1.00                 |              | 169 S Detour Sign# 14  | 19.50                 | 19.5             |      |
|         |             |                  | See Special Sign Details           |                          |                          | 77.379   | US 169 S              | 1.00                 |              | I-29 N Detour Sign# 3  | 19.50                 | 19.5             |      |
|         |             |                  | See Special Sign Details           |                          |                          | 77.293   | US 169 S              | 1.00                 |              | I-29 N Detour Sign# 2  | 19.50                 | 19.5             |      |
|         |             |                  | See Special Sign Details           |                          |                          | 76.828   | US 169 S              | 1.00                 |              | I-29 N Detour Sign# 1  | 19.50                 | 19.5             |      |
|         |             |                  | See Special Sign Details           |                          |                          | 1.243    | Rte. AC N             | 1.00                 |              | I-29 N Detour Sign# 1  | 19.50                 | 19.5             |      |
|         |             |                  | See Special Sign Details           |                          |                          | 1.88     | Rte. AC N             | 1.00                 |              | I-29 N Detour Sign# 1  | 19.50                 | 19.5             |      |



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on June 18, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
The information below this line are details for Construction Signs (if applicable).**

| Project             | Line Number | DWR Date                 | Total Quantity Posted For DWR Date | Sign Information                               | Station  | Log Mile                                    | Location        | Number of Items       | SF Each Sign | Special Sign          | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|--------------------------|------------------------------------|--|----------|---|-----------------|-----------------------|--------------|-----------------------|----------------------|------------------|
| J113457             | 0030        | October 20, 2021         | 234                                | See Special Sign Details                       |          | 187.996                                     | US 36 WB        | 1.00                  |              | I-29 N Detour Sign# 1 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 188.305                                     | US 36 WB        | 1.00                  |              | I-29 N Detour Sign# 4 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 188.497                                     | US 36 WB        | 1.00                  |              | I-29 N Detour Sign# 5 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 2.046                                       | Rte. AC N       | 1.00                  |              | I-29 N Detour Sign# 2 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 2.059                                       | Rte. AC N       | 1.00                  |              | I-29 N Detour Sign# 3 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 2.507                                       | Rte. AC S       | 1.00                  |              | 169 S Detour Sign# 11 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 3.145                                       | Rte. AC S       | 1.00                  |              | 169 S Detour Sign# 11 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 4.137                                       | Rte. AC S       | 1.00                  |              | 169 S Detour Sign# 11 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 4.195                                       | US 36 EB        | 1.00                  |              | 169 S Detour Sign# 11 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 4.257                                       | Rte. AC S       | 1.00                  |              | 169 S Detour Sign# 15 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 4.349                                       | Rte. AC S       | 1.00                  |              | 169 S Detour Sign# 13 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 4.613                                       | US 36 EB        | 1.00                  |              | 169 S Detour Sign# 14 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 4.788                                       | US 36 EB        | 1.00                  |              | 169 S Detour Sign# 15 | 19.50                | 19.5             |
|                     |             |                          |                                    | See Special Sign Details                       |          | 49.61                                       | US 169 N        | 1.00                  |              | 169 S Detour Sign# 11 | 19.50                | 19.5             |
|                     |             | See Special Sign Details |                                    | 76.464   | US 169 S | 1.00  |                 | I-29 N Detour Sign# 1 | 19.50        | 19.5                  |                      |                  |
|                     |             | November 15, 2021        | 52                                 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 1.521    | Leonard Rd. S                               | 1.00            | 16                    |              |                       |                      | 16               |
|                     |             |                          |                                    | See Special Sign Details                       | 0.146    | LP 29 N, McDonalds and Bucky's shared Drive | 1.00            |                       | No Left Turn | 4.00                  |                      | 4                |
|                     |             |                          |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 0.13     | Commons Drive N.                            | 1.00            | 16                    |              |                       |                      | 16               |
|                     |             |                          |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 7.936    | Rte. A N                                    | 1.00            | 16                    |              |                       |                      | 16               |
|                     |             |                          | 64                                 | WO21-5 48x48 16.00 SHOULDER WORK AHEAD         | 78.22    | I-29 SB                                     | 2.00            | 16                    |              |                       |                      | 32               |
|                     |             | See Special Sign Details | 78.777                             | I-29 SB  | 2.00     |   | Shoulder Closed | 16.00                 |              | 32                    |                      |                  |
| <b>0030 - Total</b> |             |                          |                                    |  |          |   |                 |                       |              |                       | <b>1310</b>          |                  |





### Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project                | Line                         | Description                                  | Adjustment Type        | Other Adjustment Type | Est. Number  | Created Date | Created By   | Amount       | Remarks  |              |  |
|------------------------|------------------------------|--|------------------------|-----------------------|--------------|--------------|--------------|--------------|--|--------------|--|
| J113457                | 0010                         | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | Material               |                       | 2            | Nov 1, 2021  | SYSTEM       | (\$2,000.00) |  |              |  |
|                        |                              |  |                        |                       | 3            | Nov 16, 2021 | SYSTEM       | (\$2,000.00) |  |              |  |
|                        |                              |  | - Total                |                       |              |              |              |              |  | (\$4,000.00) |  |
|                        |                              |  | Material - Total       |                       |              |              |              |              |  | (\$4,000.00) |  |
|                        |                              |  | MaterialCredit         |                       | 3            | Nov 16, 2021 | SYSTEM       | \$2,000.00   |  |              |  |
|                        |                              |  |                        |                       | 4            | Dec 1, 2021  | SYSTEM       | \$2,000.00   |  |              |  |
|                        |                              |  | - Total                |                       |              |              |              |              |  | \$4,000.00   |  |
|                        |                              |  | MaterialCredit - Total |                       |              |              |              |              |  | \$4,000.00   |  |
|                        |                              |  | 0010 - Total           |                       |              |              |              |              |  | \$0.00       |  |
|                        |                              |  | 0030                   | CONSTRUCTION SIGNS    | Material     |              | 2            | Nov 1, 2021  | SYSTEM   | (\$7,170.00) |  |
| - Total                |                              |  |                        |                       |              |              | (\$7,170.00) |              |  |              |  |
| Material - Total       |                              |  |                        |                       |              |              | (\$7,170.00) |              |  |              |  |
| MaterialCredit         |                              | 3  |                        |                       | Nov 16, 2021 | SYSTEM       | \$7,170.00   |              |  |              |  |
|                        | - Total                      |  |                        |                       |              |              |              | \$7,170.00   |  |              |  |
| MaterialCredit - Total |                              |  |                        |                       |              |              | \$7,170.00   |              |  |              |  |
| Overrun                | Overrun                      |  |                        |                       | 3            | Nov 16, 2021 | SYSTEM       | (\$114.00)   |  |              |  |
|                        |                              |  |                        |                       | 4            | Dec 1, 2021  | SYSTEM       | (\$78.00)    |  |              |  |
|                        |                              |  |                        |                       | 10           | Mar 1, 2022  | SYSTEM       | \$192.00     | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.00000 - 6.00000,' is applied (if non-zero). |              |  |
| Overrun - Total        |                              |  |                        |                       |              |              | \$0.00       |              |  |              |  |
| Overrun - Total        |                              |  |                        |                       |              |              | \$0.00       |              |  |              |  |
| 0030 - Total           |                              |  |                        |                       |              |              | \$0.00       |              |  |              |  |
| 0040                   | ADVANCED WARNING RAIL SYSTEM | Material                                     |                        | 2                     | Nov 1, 2021  | SYSTEM       | (\$150.00)   |              |  |              |  |
|                        |                              |  | - Total                |                       |              |              |              |              |  | (\$150.00)   |  |
|                        |                              | Material - Total                             |                        |                       |              |              |              |              | (\$150.00)   |              |  |
|                        |                              | MaterialCredit                               |                        | 3                     | Nov 16, 2021 | SYSTEM       | \$150.00     |              |  |              |  |
|                        |                              |  | - Total                |                       |              |              |              |              |  | \$150.00     |  |
| MaterialCredit - Total |                              |  |                        |                       |              |              | \$150.00     |              |  |              |  |
| 0040 - Total           |                              |  |                        |                       |              |              | \$0.00       |              |  |              |  |
| 0050                   | CHANNELIZER (TRIM LINE)      | Material                                     |                        | 2                     | Nov 1, 2021  | SYSTEM       | (\$3,520.00) |              |  |              |  |
|                        |                              |  | - Total                |                       |              |              |              |              |  | (\$3,520.00) |  |
|                        |                              | Material - Total                             |                        |                       |              |              |              |              | (\$3,520.00)   |              |  |
|                        |                              | MaterialCredit                               |                        | 3                     | Nov 16, 2021 | SYSTEM       | \$3,520.00   |              |  |              |  |
|                        |                              |  | - Total                |                       |              |              |              |              |  | \$3,520.00   |  |
| MaterialCredit - Total |                              |  |                        |                       |              |              | \$3,520.00   |              |  |              |  |
| 0050 - Total           |                              |  |                        |                       |              |              | \$0.00       |              |  |              |  |
| 0060                   | TYPE III MOVEABLE BARRICADE  | Material                                     |                        | 2                     | Nov 1, 2021  | SYSTEM       | (\$1,950.00) |              |  |              |  |
|                        |                              |  | - Total                |                       |              |              |              |              |  | (\$1,950.00) |  |
|                        |                              | Material - Total                             |                        |                       |              |              |              |              | (\$1,950.00)   |              |  |
|                        |                              | MaterialCredit                               |                        | 3                     | Nov 16, 2021 | SYSTEM       | \$1,950.00   |              |  |              |  |
|                        |                              |  | - Total                |                       |              |              |              |              |  | \$1,950.00   |  |
| MaterialCredit - Total |                              |  |                        |                       |              |              | \$1,950.00   |              |  |              |  |



# Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project | Line                | Description                              | Adjustment Type               | Other Adjustment Type         | Est. Number    | Created Date   | Created By   | Amount        | Remarks       |  |
|---------|---------------------|--|-------------------------------|-------------------------------|----------------|----------------|--------------|---------------|---------------|--|
| J113457 | <b>0060 - Total</b> |  |                               |                               |                |                |              | \$0.00        |               |  |
|         | 0070                | DIRECTIONAL INDICATOR BARRICADE          | Material                      |                               | 2              | Nov 1, 2021    | SYSTEM       | (\$880.00)    |               |  |
|         |                     |  |                               |                               | <b>- Total</b> |                |              | (\$880.00)    |               |  |
|         |                     |  | <b>Material - Total</b>       |                               |                |                |              | (\$880.00)    |               |  |
|         |                     |  | MaterialCredit                |                               | 3              | Nov 16, 2021   | SYSTEM       | \$880.00      |               |  |
|         |                     |  |                               |                               | <b>- Total</b> |                |              | \$880.00      |               |  |
|         |                     |  | <b>MaterialCredit - Total</b> |                               |                |                |              | \$880.00      |               |  |
|         | <b>0070 - Total</b> |  |                               |                               |                |                |              | \$0.00        |               |  |
|         | 0080                | FLASHING ARROW PANEL                     | Material                      |                               | 2              | Nov 1, 2021    | SYSTEM       | (\$3,000.00)  |               |  |
|         |                     |  |                               |                               | <b>- Total</b> |                |              | (\$3,000.00)  |               |  |
|         |                     |  | <b>Material - Total</b>       |                               |                |                |              | (\$3,000.00)  |               |  |
|         |                     |  | MaterialCredit                |                               | 3              | Nov 16, 2021   | SYSTEM       | \$3,000.00    |               |  |
|         |                     |  |                               |                               | <b>- Total</b> |                |              | \$3,000.00    |               |  |
|         |                     |  | <b>MaterialCredit - Total</b> |                               |                |                |              | \$3,000.00    |               |  |
|         | <b>0080 - Total</b> |  |                               |                               |                |                |              | \$0.00        |               |  |
|         | 0090                | WARNING LIGHT, TYPE B                    | Material                      |                               | 2              | Nov 1, 2021    | SYSTEM       | (\$2,340.00)  |               |  |
|         |                     |  |                               |                               | <b>- Total</b> |                |              | (\$2,340.00)  |               |  |
|         |                     |  | <b>Material - Total</b>       |                               |                |                |              | (\$2,340.00)  |               |  |
|         |                     |  | MaterialCredit                |                               | 3              | Nov 16, 2021   | SYSTEM       | \$2,340.00    |               |  |
|         |                     |  |                               |                               | <b>- Total</b> |                |              | \$2,340.00    |               |  |
|         |                     |  | <b>MaterialCredit - Total</b> |                               |                |                |              | \$2,340.00    |               |  |
|         | <b>0090 - Total</b> |  |                               |                               |                |                |              | \$0.00        |               |  |
|         | 0100                | CMS WITH COMMUNICATION INTERFACE, CONT F | Material                      |                               | 1              | Oct 17, 2021   | SYSTEM       | (\$37,800.00) |               |  |
|         |                     |  |                               |                               | 2              | Nov 1, 2021    | SYSTEM       | (\$37,800.00) |               |  |
|         |                     |  |                               |                               | <b>- Total</b> |                |              | (\$75,600.00) |               |  |
|         |                     |  |                               | <b>Material - Total</b>       |                |                |              |               | (\$75,600.00) |  |
|         |                     |  |                               | MaterialCredit                |                | 2              | Nov 1, 2021  | SYSTEM        | \$37,800.00   |  |
|         |                     |  |                               |                               |                | 3              | Nov 16, 2021 | SYSTEM        | \$37,800.00   |  |
|         |                     |  |                               |                               | <b>- Total</b> |                |              | \$75,600.00   |               |  |
|         |                     |  |                               | <b>MaterialCredit - Total</b> |                |                |              |               | \$75,600.00   |  |
|         | <b>0100 - Total</b> |  |                               |                               |                |                |              | \$0.00        |               |  |
|         | 0110                | TEMPORARY LONG-TERM RUMBLE STRIPS        | Material                      |                               | 2              | Nov 1, 2021    | SYSTEM       | (\$6,000.00)  |               |  |
|         |                     |  |                               |                               |                | 3              | Nov 16, 2021 | SYSTEM        | (\$6,000.00)  |  |
|         |                     |  |                               |                               |                | 4              | Dec 1, 2021  | SYSTEM        | (\$6,000.00)  |  |
|         |                     |  |                               |                               |                | 5              | Dec 15, 2021 | SYSTEM        | (\$6,000.00)  |  |
|         |                     |  |                               |                               |                | 6              | Jan 4, 2022  | SYSTEM        | (\$6,000.00)  |  |
|         |                     |  |                               |                               |                | <b>- Total</b> |              |               | (\$30,000.00) |  |
|         |                     |  |                               | <b>Material - Total</b>       |                |                |              |               | (\$30,000.00) |  |
|         |                     |  |                               | MaterialCredit                |                | 3              | Nov 16, 2021 | SYSTEM        | \$6,000.00    |  |
|         |                     |  |                               |                               | 4              | Dec 1, 2021    | SYSTEM       | \$6,000.00    |               |  |
|         |                     |  |                               |                               | 5              | Dec 15,        | SYSTEM       | \$6,000.00    |               |  |



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project                | Line                                    | Description                              | Adjustment Type  | Other Adjustment Type | Est. Number            | Created Date | Created By   | Amount        | Remarks |               |  |
|------------------------|---|--|------------------|-----------------------|------------------------|--------------|--------------|---------------|---------|---------------|--|
| J113457                | 0110                                    | TEMPORARY LONG-TERM RUMBLE STRIPS        | MaterialCredit   |                       |                        | 2021         |              |               |         |               |  |
|                        |   |  |                  |                       | 6                      | Jan 4, 2022  | SYSTEM       | \$6,000.00    |         |               |  |
|                        |   |  |                  |                       | 7                      | Jan 18, 2022 | SYSTEM       | \$6,000.00    |         |               |  |
|                        |   |  |                  |                       | - Total                |              |              |               |         | \$30,000.00   |  |
|                        |   |  |                  |                       | MaterialCredit - Total |              |              |               |         | \$30,000.00   |  |
|                        | 0110 - Total                            |  |                  |                       |                        |              |              |               | \$0.00  |               |  |
|                        | 0130                                    | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material         |                       | 2                      | Nov 1, 2021  | SYSTEM       | (\$8,800.00)  |         |               |  |
|                        |   |  |                  |                       | 3                      | Nov 16, 2021 | SYSTEM       | (\$8,800.00)  |         |               |  |
|                        |   |  |                  |                       | 4                      | Dec 1, 2021  | SYSTEM       | (\$8,800.00)  |         |               |  |
|                        |   |  |                  |                       | - Total                |              |              |               |         | (\$26,400.00) |  |
|                        |   |  | Material - Total |                       |                        |              |              | (\$26,400.00) |         |               |  |
|                        |   |  | MaterialCredit   |                       | 3                      | Nov 16, 2021 | SYSTEM       | \$8,800.00    |         |               |  |
|                        |   |  |                  |                       | 4                      | Dec 1, 2021  | SYSTEM       | \$8,800.00    |         |               |  |
|                        |   |  |                  |                       | 5                      | Dec 15, 2021 | SYSTEM       | \$8,800.00    |         |               |  |
|                        |   |  | - Total          |                       |                        |              |              | \$26,400.00   |         |               |  |
| MaterialCredit - Total |   |  |                  |                       | \$26,400.00            |              |              |               |         |               |  |
| 0130 - Total           |   |  |                  |                       |                        |              |              | \$0.00        |         |               |  |
| 0160                   | PREF THERMO PVMT MARKING, COMBO         | Material                                 |                  | 4                     | Dec 1, 2021            | SYSTEM       | (\$800.00)   |               |         |               |  |
|                        |   |  |                  | 5                     | Dec 15, 2021           | SYSTEM       | (\$800.00)   |               |         |               |  |
|                        |   |  |                  | 6                     | Jan 4, 2022            | SYSTEM       | (\$800.00)   |               |         |               |  |
|                        |   | - Total                                  |                  |                       |                        |              | (\$2,400.00) |               |         |               |  |
|                        |   | Material - Total                         |                  |                       |                        |              | (\$2,400.00) |               |         |               |  |
|                        |   | MaterialCredit                           |                  | 5                     | Dec 15, 2021           | SYSTEM       | \$800.00     |               |         |               |  |
|                        |   |  |                  | 6                     | Jan 4, 2022            | SYSTEM       | \$800.00     |               |         |               |  |
|                        |   |  |                  | 7                     | Jan 18, 2022           | SYSTEM       | \$800.00     |               |         |               |  |
|                        |   | - Total                                  |                  |                       |                        |              | \$2,400.00   |               |         |               |  |
|                        |   | MaterialCredit - Total                   |                  |                       |                        |              | \$2,400.00   |               |         |               |  |
| 0160 - Total           |   |  |                  |                       |                        |              |              | \$0.00        |         |               |  |
| 0170                   | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material                                 |                  | 2                     | Nov 1, 2021            | SYSTEM       | (\$404.30)   |               |         |               |  |
|                        |   |  |                  | 3                     | Nov 16, 2021           | SYSTEM       | (\$404.30)   |               |         |               |  |
|                        |   | - Total                                  |                  |                       |                        |              | (\$808.60)   |               |         |               |  |
|                        |   | Material - Total                         |                  |                       |                        |              | (\$808.60)   |               |         |               |  |
|                        |   | MaterialCredit                           |                  | 3                     | Nov 16, 2021           | SYSTEM       | \$404.30     |               |         |               |  |
|                        |   |  |                  | 4                     | Dec 1, 2021            | SYSTEM       | \$404.30     |               |         |               |  |
|                        |   | - Total                                  |                  |                       |                        |              | \$808.60     |               |         |               |  |
| MaterialCredit - Total |   |  |                  |                       | \$808.60               |              |              |               |         |               |  |
| 0170 - Total           |   |  |                  |                       |                        |              |              | \$0.00        |         |               |  |
| 0180                   | TEMPORARY REMOVABLE MARKING TAPE        | Material                                 |                  | 2                     | Nov 1, 2021            | SYSTEM       | (\$1,758.90) |               |         |               |  |
|                        |   |  |                  | 3                     | Nov 16, 2021           | SYSTEM       | (\$1,758.90) |               |         |               |  |



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

| Project                | Line | Description                      | Adjustment Type        | Other Adjustment Type | Est. Number | Created Date | Created By | Amount       | Remarks      |            |
|------------------------|------|----------------------------------|------------------------|-----------------------|-------------|--------------|------------|--------------|--------------|------------|
| J113457                | 0180 | TEMPORARY REMOVABLE MARKING TAPE | Material               | - Total               |             |              |            | (\$3,517.80) |              |            |
|                        |      |                                  | Material - Total       |                       |             |              |            |              | (\$3,517.80) |            |
|                        |      |                                  | MaterialCredit         |                       | 3           | Nov 16, 2021 | SYSTEM     | \$1,758.90   |              |            |
|                        |      |                                  |                        |                       | 4           | Dec 1, 2021  | SYSTEM     | \$1,758.90   |              |            |
|                        |      |                                  | - Total                |                       |             |              |            |              | \$3,517.80   |            |
|                        |      |                                  | MaterialCredit - Total |                       |             |              |            |              | \$3,517.80   |            |
|                        |      |                                  | 0180 - Total           |                       |             |              |            |              | \$0.00       |            |
|                        | 0250 | CLEANING AND EPOXY COATING       | Material               |                       | 3           | Nov 16, 2021 | SYSTEM     | (\$4,694.04) |              |            |
|                        |      |                                  | - Total                |                       |             |              |            |              | (\$4,694.04) |            |
|                        |      |                                  | Material - Total       |                       |             |              |            |              | (\$4,694.04) |            |
|                        |      |                                  | MaterialCredit         |                       | 4           | Dec 1, 2021  | SYSTEM     | \$4,694.04   |              |            |
|                        |      |                                  |                        | - Total               |             |              |            |              |              | \$4,694.04 |
|                        |      |                                  | MaterialCredit - Total |                       |             |              |            |              | \$4,694.04   |            |
|                        |      |                                  | 0250 - Total           |                       |             |              |            |              | \$0.00       |            |
|                        | 0360 | FAB. STRUCT. CARBON STEEL (MISC) | Material               |                       | 3           | Nov 16, 2021 | SYSTEM     | (\$5,130.00) |              |            |
| - Total                |      |                                  |                        |                       |             | (\$5,130.00) |            |              |              |            |
| Material - Total       |      |                                  |                        |                       |             | (\$5,130.00) |            |              |              |            |
| MaterialCredit         |      |                                  |                        | 4                     | Dec 1, 2021 | SYSTEM       | \$5,130.00 |              |              |            |
|                        |      |                                  | - Total                |                       |             |              |            |              | \$5,130.00   |            |
| MaterialCredit - Total |      |                                  |                        |                       |             | \$5,130.00   |            |              |              |            |
| 0360 - Total           |      |                                  |                        |                       |             | \$0.00       |            |              |              |            |
| J113457 - Total        |      |                                  |                        |                       |             | \$0.00       |            |              |              |            |
| Overall - Total        |      |                                  |                        |                       |             | \$0.00       |            |              |              |            |